

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of May, 2013 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 351

Dated: 10-06-2013

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,
Hyderabad Letter No.APSCSCL/PB/May/2013,dated 03.06.2013.

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O R D E R :

Sanction is accorded for payment of an amount of Rs.39,893/- (Rupees Thirty Nine Thousand Eight Hundred and Ninety Three only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of May, 2013 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached to</u>
1.	AHU 9616	135 Ltrs.	7,978-00	Dy Secy to Govt(SK)
2.	AP 12 D 2323	160 Ltrs.	11,684-20	Dy Secretary(DRLB)
3.	AP 12 D 56	120 Ltrs	8,927-40	Spl Secy to Govt(KS)
3.	AP 9 BN 7400	200 Ltrs	11,303-40	Prl Secy (Pr)

TOTAL			39,893-00	

(Rupees Thirty Nine Thousand Eight Hundred and Ninety Three only)

SECTION OFFICER